



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RFP-00118***
Award Sheet

Procurement Contract Officer 2 DIVISION

BID NO.: **RFP-00118**

PREVIOUS BID NO.: **NONE**

TITLE: **AUTOMATED PASSPORT CONTROL KIOSKS**

CURRENT CONTRACT PERIOD: **03/19/2015** through **03/31/2020**

Total # of OTRs: **1**

MODIFICATION HISTORY

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DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Tiondra Wright**

PHONE: 305 375-1196

FAX: 305 375-5688

EMAIL: tiondra@miamidade.gov

VENDOR NAME: **SITA INFORMATION NETWORKING COMPUTING**
 DBA:
 FEIN: **522086529** SUFFIX : **01** 30339
 STREET: **3100 Cumberland Blvd, Suite 200** CITY: **Atlanta** ST: **GA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				Vendor Record Verified?	Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Janean Brown	770-6122354	-	-	janean.brown@sita.aero

ITEMS AWARDED Section:

Details: **RFP-00118**

The recommended vendor, SITA, is responsible for the delivery, installation, configuration, including all required hardware and software components, of the Automated Passport Control Kiosks. SITA is also responsible for rendering ongoing on-site and on-call technical and maintenance support services such as software updates and upgrades. The contract further stipulates that SITA shall train up to 15 MDAD employees on kiosk administration, diagnostics repair and maintenance as well as ensure tha

Item #	Description	Qty	Unit Price
1	Automated Passport Control Kiosks	1	8970000.00

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **03/03/2015** DPM Date: **01/27/2015**

Contract Amount: \$ **10,212,923.00**

Additional Items Allowed: **N/A**

Agenda Item No.: **8F7(150214)**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500319	
	Commodity ID	Commodity Name
	205-54	SOFTWARE, APPLICATION: PREPROGRAMMED
	920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES
	Department	Department Allocation
	AV	\$10,212,923.00

End of BPO Information Section